



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3715
Order Number	13995
Invoice Date	June 21, 2025
Total Due	\$20.50

To:
Dale Miller
,

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'87 WHEEL ARCH UPPER SECTION, PASSENGER'S SIDE	\$20.50	\$20.50

Parts will ship after the invoice has been paid in full.